

FORM BXA-5051P
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

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BATCH 69118
2 5
MONTH/YEAR 1 39 9
6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: ABN ANRO BANK, N.V.
Address: 335 Madison Avenue
City, State and ZIP: New York, NY. 10017
Country (if other than USA):
Telephone: (212) 503-2971
Firm Identification No. (if known) 111063

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other B

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Request/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

Ad 01-29-99

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.

☒ Attached documents: (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential

☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

A. ZINGALLI-VP, H. CABRERA- AVP

Date JANUARY 28, 1999

Column	(2) Also enter firm identification number assigned to exporting firm, if known (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request (7) Use codes found on Sheet No. 1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, Invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s)	SHEET NO. 2					Form BXA-6051P-a (Rev. 10-89) REPORT OF REQUEST FOR R MULTIPLE TRA	
		REPORTING FIRM (Name) ABN AMRO Bank N.V. New York						
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUESTING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	
THIS SPACE FOR BXA USE	Palmer Asphalt Company 196 West 5 th Street P.O. Box 58 Banonne, NJ. 07002	Bahrain	Israel and others	11/25/98	L	R	EN30430 EN 31240	
	Colt Manufacturing Co. P.O. Box 1868 Hartford, Conn. U.S.A.	Abu Dhabi	?	11/19/98	L	R	EN31147	

DATE: 27NOV1998

BENEFICIARY:
PALMER ASPHALT COMPANY
196 WEST 5TH STREET
P.O. BOX 58
BANONNE, NEW JERSEY 07002

ISSUING BANK:
ABN AMRO BANK N.V.
GOVERNMENT ROAD
P.O. BOX 350
MANAMA, BAHRAIN

ISSUING BANK'S IRREVOCABLE L/C NO.: I980430
OUR REFERENCE NUMBER: EN31240

EXPIRY DATE: 18JAN1999

AT THE REQUEST OF THE ISSUING BANK INDICATED ABOVE, WE ARE PLEASED TO ENCLOSE THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR. WE ARE ALSO ENCLOSING CLARIFICATION OF SEVERAL POINTS OF THE LETTER OF CREDIT WHICH IS TO BE CONSIDERED AS AN INTEGRAL PART OF THE LETTER OF CREDIT TERMS.

THIS LETTER IS SOLELY AN ADVICE OF CREDIT OPENED BY THE ABOVE MENTIONED ISSUING BANK AND CONVEYS NO ENGAGEMENT ON OUR PART.

THIS IS TO ADVISE YOU THAT, PURSUANT TO THE EXPORT ADMINISTRATION REGULATIONS, WE ARE REQUIRED BY LAW TO REPORT THIS LETTER OF CREDIT TO THE DEPARTMENT OF COMMERCE.

KINDLY NOTE THAT CREDIT CONDITIONS CALL FOR OUR BANK CHARGES TO BE FOR YOUR ACCOUNT CONSEQUENTLY AT TIME OF NEGOTIATION/DUE DATE SUCH CHARGES WILL BE DEDUCTED FROM PROCEEDS

A DISCREPANCY FEE OF US [REDACTED] WILL BE DEDUCTED FROM PROCEEDS IF DOCUMENTS ARE PRESENTED WITH DISCREPANCIES.

WHEN PRESENTING DOCUMENTS, PLEASE SUBMIT A SET OF COPIES OF ALL ORIGINAL DOCUMENTS FOR OUR FILES.

PLEASE SEND YOUR DOCUMENTS TO ABN AMRO BANK N.V. NEW YORK BRANCH, 335 MADISON AVENUE, 16TH FLOOR, NEW YORK, NY 10017 ATTN: L/C DEPT. AND, IN ORDER TO EXPEDITE PAYMENT, INCLUDE THE FOLLOWING INFORMATION ON THE FRONT OF YOUR COVERLETTER:

- OUR REFERENCE NUMBER
- ISSUING BANK'S L/C NO.
- DRAFT AMOUNT

* SEE NEXT PAGE *

FOR Public Inspection

CONTINUATION OF L/C REFERENCE EN31240

- NAME AND PHONE NUMBER OF PERSON WE CONTACT IN CASE OF NEED
- WIRE TRANSFER PAYMENT INSTRUCTIONS.

SHOULD YOU HAVE ANY QUESTIONS CONCERNING CLARIFICATION, AMENDMENTS, OR PREPARATION OF DOCUMENTS FOR THIS LETTER OF CREDIT PLEASE CALL MS. JOENA BOWEN AT (212) 503-2939.


IF YOU ARE UNABLE TO COMPLY WITH ANY OF THE TERMS OF THE LETTER OF CREDIT PLEASE CONTACT THE APPLICANT.

ALL DRAFTS SHOULD CONTAIN A REFERENCE TO THE NO. OF THIS ADVICE.

ORIGINAL LETTER OF CREDIT AND ALL SUBSEQUENT AMENDMENTS MUST BE PRESENTED WITH DOCUMENTS FOR NEGOTIATIONS.

THE ATTACHED LETTER OF CREDIT IS SUBJECT TO THE "UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500".

ABN AMRO BANK N.V.



98NOV27 08:07:37
MT S799

Free Format

Logical Terminal NFC3
Page 00001
Func NYPR700

MSGACK DWS765I Auth OK, key B1980719074963C9, ABNAUS** ABNABHBM record
Basic Header F 01 ABNAUS33AXXX 8693 454114
Application Header O 799 1904 981126 ABNABHBMAXXX 3178 266631 981126 1104 N

*ABN AMRO BANK N.V.

*MANAMA

User Header

Service Code 103:

Bank. Priority 113:

Msg User Ref. 108:

Info. from CI 115:

TRN

*20 : LC I980430

Related Reference

21 : EXP LC DEPT

Narrative

*79 :

ATTN: TRADE SERVICES DPT

REG: OUR LC I980430 [REDACTED] DTD 19.11.98
F/O PALMER ASPHALT COMPANY

RE YR SWIFT OF 25.11.98.

PLS DELETE THE FOLLOWING CLAUSE FROM COMMERCIAL
INVOICE:

'CONFIRMING THAT THE GOODS ARE NOT OF ISRAELI
ORIGIN NOR DO THEY CONTAIN ANY ISRAELI MATERIAL'

ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED.

THKS N REGARDS

Trailer

: MAC:6C933386

CHK:CF05D34292C9

EN31240

P.O. Box 350
Manama, Bahrain
Phone : 973-225420, Fax: 973-226641
Telex : 8356
Swift : ABNABHBM

DATE: 19NOV98

IRREVOCABLE DOCUMENTARY CREDIT NUMBER I980430

ADVISING BANK:

ABN AMRO BANK N.V.
DOLLAR CLEARING CENTER
335 MADISON AVENUE
NEW YORK, NY 10017 - U.S.A.

APPLICANT:

[REDACTED]

BENEFICIARY:

PALMER ASPHALT COMPANY
196 WEST 5TH STREET,
P O BOX 58
BANONNE, NEW JERSEY 07002 - U.S.A.

[REDACTED]

[REDACTED]

EXPIRY DATE/PLACE: 18JAN99 U.S.A.

WE HEREBY ISSUE IN FAVOUR OF BENEFICIARY THIS IRREVOCABLE DOCUMENTARY CREDIT WHICH IS AVAILABLE BY ACCEPTANCE WITH ANY BANK AGAINST PRESENTATION OF BENEFICIARY'S DRAFT AT 30 DAYS FROM B/L DATE DRAWN ON OURSELVES FOR 100 PERCENT OF THE INVOICE VALUE ACCOMPANIED BY THE FOLLOWING DOCUMENTS:

COMMERCIAL INVOICE IN FOUR COPIES
IN ARABIC OR ENGLISH DULY SIGNED BY BENEFICIARIES ON F.O.B. BASIS
CONFIRMING THAT THE GOODS ARE NOT OF ISRAELI ORIGIN NOR DO THEY
CONTAIN ANY ISRAELI MATERIAL. ALSO SHOWING ORIGIN AND THE NAME OF
THE PRODUCER OF THE MERCHANDISE.

CERTIFICATE OF U.S.A. ORIGIN IN 2 FOLD ISSUED BY A
CHAMBER OF COMMERCE. TO BE LEGALISED BY ANY ARAB EMBASSY
OR CONSULATE.

[REDACTED]

[REDACTED]

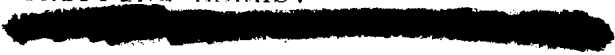
P.O. Box 350
Manama, Bahrain
Phone : 973-225420, Fax: 973-226641
Telex : 8356
Swift : ABNABHBM

LC NO. 1980430

FULL SET OF CLEAN ON BOARD MARINE BILLS OF LADING ISSUED
TO ORDER AND BLANK ENDORSED MARKED FREIGHT PAYABLE AT DESTINATION
AND NOTIFY APPLICANT.
INSURANCE COVERED BY APPLICANT.

PACKING LIST IN 2 FOLD.

SIGNED CERTIFICATE ISSUED BY THE OWNERS, MASTERS OR AGENTS
OF THE CARRYING VESSEL CERTIFYING THAT THE CARRYING VESSEL
IS ELIGIBLE TO ENTER PORTS OF BAHRAIN, AND THAT VESSEL BELONGS TO
A CONFERENCE LINE
THIS CERTIFICATE TO ACCOMPANY THE SHIPPING DOCUMENTS.

SHIPPING MARKS:
COVERING SHIPMENT OF:-


F.O.B. NEW YORK

F.O.B. NEW YORK

FROM NEW YORK TO BAHRAIN NOT LATER THAN 03JAN99

P.O. Box 350
Manama, Bahrain
Phone : 973-225420, Fax: 973-226641
Telex : 8356
Swift : ABNABHBM

LC NO. I980430

SPECIAL INSTRUCTIONS:

- 1- COUNTRY OF ORIGIN AND MANUFACTURER'S NAME SHOULD BE SHOWN ON INVOICE, C/ORIGIN AND ON ALL PACKAGES.
- 2- NUMBER OF PACKAGES SHOULD BE SHOWN ON INVOICE AND B/LADING.
- 3- SHIPPING DOCUMENTS TO INCLUDE CERTIFICATE OF ORIGIN DULY LEGALIZED BY ANY ARAB CONSULATE.
- 4- SHIPMENT TO BE EFFECTED VIA CHO YANG LINE ON FREIGHT COLLECT BASIS. WHEN GOODS ARE READY, CONTACT: INCHCAPE SHIPPING SERVICES, 59 JOHN STREET, 9TH FLOOR, NEW YORK, NY 10038, USA - TEL NO. 01 212 608 8870, ATTN, MR. JEAN HARBIN.
- 5- COMMERCIAL INVOICE TO SHOW THE HARMONIZED SYSTEM CODE FOR EACH ITEM AS DEFINED BY THE WORLD CUSTOMS ORGANIZATION IN BRUSSELS.
- 6- THE BENEFICIARY SHOULD CERTIFY ON THE ORIGINAL INVOICE THAT GOODS CONFORM TO THE OPENER'S PURCHASE ORDER NO. 981060.
- 7- B/L TO SHOW COMMODITY: [REDACTED] - HARMONISED CODE [REDACTED] POL: NYC.

PARTIAL SHIPMENTS PROHIBITED.
TRANSHIPMENT PROHIBITED.

DOCUMENTS TO BE PRESENTED WITHIN 15 DAYS AFTER
THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT.

ALL BANKING CHARGES OUTSIDE BAHRAIN FOR THE ACCOUNT OF BENEFICIARY.

REIMBURSEMENT: THE NEGOTIATING BANK MAY REIMBURSE ITSELF ON
ABN AMRO BANK NEW YORK
ON THE DUE DATE OF THE DRAFT PROVIDED DOCUMENTS ARE IN ACCORDANCE WITH
THE TERMS OF THE CREDIT.

ADVISING BANK HAS BEEN REQUESTED TO ADVISE BENEFICIARY
WITHOUT ITS CONFIRMATION.

WE UNDERTAKE THAT DRAFTS DRAWN AND PRESENTED IN CONFORMITY WITH THE
TERMS OF THIS CREDIT WILL BE DULY HONORED. DRAFTS MUST BE MARKED
AS DRAWN UNDER THIS CREDIT.

THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE
FOR DOCUMENTARY CREDITS (1993 REVISION THE INTERNATIONAL CHAMBER OF
COMMERCE PUBLICATION NO. 500).

-- Page 3 --

-- END OF PAGE --

DATE: 19NOV1998

BENEFICIARY:
COLT MANUFACTURING CO.
P.O. BOX 1368,
HARTFORD CONNECTICUT, USA

ISSUING BANK:
ABU DHABI COMMERCIAL BANK
HEAD OFFICE
P.O. BOX 939
ABU DHABI, U.A.E.

ISSUING BANK'S IRREVOCABLE L/C NO.: LC0798178
OUR REFERENCE NUMBER: EN31147

AMENDMENT SEQUENCE NUMBER: 1

AT THE REQUEST OF ISSUING BANK INDICATED ABOVE WE ENCLOSE HERewith AN AMENDMENT TO THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

THIS IS TO ADVISE YOU THAT, PURSUANT TO THE EXPORT ADMINISTRATION REGULATIONS, WE ARE REQUIRED BY LAW TO REPORT THIS LETTER OF CREDIT TO THE DEPARTMENT OF COMMERCE.

INSTRUCTIONS TO THE NEGOTIATING BANK: THIS L/C STATES THAT OUR BANK CHGS ARE FOR BENEFICIARY'S ACCOUNT; THEREFORE, AT TIME OF YOUR NEGOTIATION WE REQUEST YOU COLLECT OUR FEES

AND REMIT TO US VIA WIRE TRANSFER TO [REDACTED] ATTN: EXPORT L/C DEPT. QUOTING OUR REFERENCE NUMBER EN31147.

SHOULD YOU HAVE ANY QUESTIONS CONCERNING CLARIFICATION, AMENDMENTS, OR PREPARATION OF DOCUMENTS FOR THIS LETTER OF CREDIT PLEASE CALL MS. LORRAINE CORTEZ AT (212) 503-2690.

IF YOU ARE NOT ABLE TO COMPLY WITH ANY OF THE TERMS OF THIS AMENDMENT PLEASE CONTACT THE APPLICANT.

IF THIS AMENDMENT IS NOT ACCEPTABLE TO YOU, PLEASE NOTIFY US IMMEDIATELY.

ABN AMRO BANK N.V.
[REDACTED]

FOR Public Inspection

MSGACK DWS765I Auth OK, key B0980621BB89CDAF, ABNAUS** ADCBAEAA record
Basic Header F 01 ABNAUS33AXXX 8675 375627
Application Header O 707 1319 981119 ADCBAEAAAAXXX 0958 176622 981119 0418 N
*ABU DHABI COMMERCIAL BANK
*ABU DHABI

User Header Service Code 103:
Bank. Priority 113:
Msg User Ref. 108:
Info. from CI 115:
Sender's Ref. *20 : LC0798178
Receiver's Ref. *21 : EN31147
Date of Issue 31 C : 981112
Date of Amendment 30 : 981119
Number of Amendment 26 E : 1
Beneficiary *59 : COLT MANUFACTURING CO
Narrative 79 : + UNDER FIELD 46A PLS DELETE CLAUSE NO. 6 IN ITS
ENTIRETY AND SUBSTIUTE AS UNDER:
6) A CERTIFICATE ISSUED AND SIGNED BY THE ACTUAL
AIRLINE / CARRIER STATING THAT THE GOODS HAVE
BEEN SHIPPED ON AN AIRCRAFT/CARRIER WHICH IS
ALLOWED TO ENTER THE ARABIAN GULF TERRITORY.
Send. to Rec. Info. 72 : PLS ADVISE BENEFICIARY URGENTLY.
ATTN: L. CORTEZ-L/C DEPT.
REFER YOUR MT 799 OF 981118.
Trailer : MAC:2BB8E2DA
CHK:6683719E8F97

DATE: 17NOV1998

BENEFICIARY:
COLT MANUFACTURING CO.
P.O. BOX 1868,
HARTFORD, CT

ISSUING BANK:
ABU DHABI COMMERCIAL BANK
HEAD OFFICE
P.O. BOX 939
ABU DHABI, U.A.E.

ISSUING BANK'S IRREVOCABLE L/C NO.: LC0798178
OUR REFERENCE NUMBER: EN31147

EXPIRY DATE: 10MARI999

AT THE REQUEST OF THE ISSUING BANK INDICATED ABOVE, WE ARE PLEASED TO
ENCLOSE THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

THIS LETTER OF CREDIT CALLS FOR US TO SEND THE LETTER OF CREDIT TO A
SECOND ADVISING BANK. IN ORDER TO SAVE YOU TIME AND BANK FEES, WE
HAVE SENT THE LETTER OF CREDIT DIRECTLY TO YOURSELVES. IF THIS IS A
PROBLEM, PLEASE CONTACT US AND WE WILL FORWARD A COPY OF THE LETTER OF
CREDIT DIRECTLY TO THE SECOND ADVISING BANK.

WE CONFIRM THE CREDIT AND THEREBY UNDERTAKE THAT ALL DOCUMENTS
PRESENTED TO US AS SPECIFIED WILL BE DULY HONORED BY US ON THE
FIFTEENTH "WORKING DAY" (ANY DAY OTHER THAN A SATURDAY OR A SUNDAY OR
ANY OTHER DAY IN WHICH BANKS IN NEW YORK ARE AUTHORIZED BY LAW TO
CLOSE) FOLLOWING OUR NOTICE TO ISSUING BANK THAT DOCUMENTS ARE IN
ORDER, IF PRESENTED AT OUR COUNTERS ON OR BEFORE THE EXPIRATION DATE.

KINDLY NOTE THAT OUR BANK CHARGES UNDER THIS LETTER OF CREDIT ARE FOR
YOUR ACCOUNT AND CONSEQUENTLY WILL BE DEDUCTED FROM PROCEEDS AT TIME
OF NEGOTIATION/DUE DATE.

INSTRUCTIONS TO THE NEGOTIATING BANK: THIS L/C STATES THAT OUR BANK
CHARGES ARE FOR BENEFICIARY'S ACCOUNT; THEREFORE, AT TIME OF YOUR
NEGOTIATION WE REQUEST YOU COLLECT OUR

ATTN: EXPORT L/C DEPT.,
QUOTING OUR REFERENCE NUMBER EN31147.

A DISCREPANCY FEE OF US\$ WILL BE DEDUCTED FROM PROCEEDS IF
DOCUMENTS ARE PRESENTED WITH DISCREPANCIES.

WHEN PRESENTING DOCUMENTS, PLEASE SUBMIT A SET OF COPIES OF ALL
ORIGINAL DOCUMENTS FOR OUR FILES.

* SEE NEXT PAGE *

CONTINUATION OF L/C REFERENCE EN31147

PLEASE SEND YOUR DOCUMENTS TO ABN AMRO BANK N.V. NEW YORK BRANCH, 335 MADISON AVENUE, 16TH FLOOR, NEW YORK, NY 10017 ATTN: L/C DEPT. AND, IN ORDER TO EXPEDITE PAYMENT, INCLUDE THE FOLLOWING INFORMATION ON THE FRONT OF YOUR COVERLETTER:

- OUR REFERENCE NUMBER
- ISSUING BANK'S L/C NO.
- DRAFT AMOUNT
- NAME AND PHONE NUMBER OF PERSON WE CONTACT IN CASE OF NEED
- WIRE TRANSFER PAYMENT INSTRUCTIONS.

SHOULD YOU HAVE ANY QUESTIONS CONCERNING CLARIFICATION, AMENDMENTS, OR PREPARATION OF DOCUMENTS FOR THIS LETTER OF CREDIT PLEASE CALL MS. LORRAINE CORTEZ AT (212) 503-2690.

IF YOU ARE UNABLE TO COMPLY WITH ANY OF THE TERMS OF THE LETTER OF CREDIT PLEASE CONTACT THE APPLICANT.

ALL DRAFTS SHOULD CONTAIN A REFERENCE TO THE NO. OF THIS ADVICE.

ORIGINAL LETTER OF CREDIT AND ALL SUBSEQUENT AMENDMENTS MUST BE PRESENTED WITH DOCUMENTS FOR NEGOTIATIONS.

THE ATTACHED LETTER OF CREDIT IS SUBJECT TO THE 'UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION)', INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500'.

ABN AMRO BANK N.V.



MSGACK DWS765I Auth OK, key B0980621BB89CDAF, ABNAUS** ADCBAEAA record
Basic Header F 01 ABNAUS3BAXXX 2843 082488
Application Header O 700 1508 981112 ADCBAEAAAXXX 0953 175296 981112 0608 N
*ABU DHABI COMMERCIAL BANK
*ABU DHABI

User Header Service Code 103:
Bank. Priority 113:
Msg User Ref. 108:
Info. from CI 115:
Sequence of Total *27 : 1 / 1
Form of Doc. Credit *40 A : IRREVOCABLE
Doc. Credit Number *20 : LC0798178
Date of Issue 31 C : 981112
Expiry *31 D : Date 990310 Place USA
Applicant *50 : [REDACTED]

Beneficiary *59 : COLT MANUFACTURING CO
P.O.BOX 1868, HARTFOD
CONNECTICUT, USA

Amount *32 B : [REDACTED]
Available with/by *41 A : ABNAUS3B
*ABN AMRO BANK N.V.
*BOSTON,MA
BY NEGOTIATION

Drafts at ... 42 C : SIGHT
Drawee 42 A : ABNAUS3B
*ABN AMRO BANK N.V.
*BOSTON,MA

Partial Shipments 43 P : PERMITTED
Transshipment 43 T : PERMITTED
Loading in Charge 44 A :

HARTFORD
For Transport to ... 44 B :
ABU DHABI

Latest Date of Ship. 44 C : 990215
Descript. of Goods 45 A :

Documents required 46 A :

- 1) SIGNED COMMERCIAL INVOICE (S) IN ONE ORIGINAL AND THREE COPIES (ORIGINAL OF WHICH MUST BE LEGALISED BY THE UAE EMBASSY OR IN ITS ABSENCE ANY ARAB EMBASSY/CONSULATE) SHOWING NAME AND ADDRESS OF THE MANUFACTURER.
- 2) AIRWAY BILL IN ORIGINAL PLUS TWO COPIES EVIDENCING DESPATCH OF GOODS TO THE ORDER [REDACTED]
[REDACTED] AND MARKED FREIGHT PREPAID.
- 3) CERTIFICATE OF ORIGIN IN DUPLICATE STATING NAME AND ADDRESS OF THE MANUFACTURER, NAME OF EXPORTING COUNTRY, EXPORTING COMPANY AND COUNTRY OF ORIGIN OF GOODS AS USA, ORIGINAL DULY APPROVED BY U.S.Arab CHAMBER OF COMMERCE AND LEGALISED BY THE UAE EMBASSY OR IN ITS ABSENCE ANY ARAB EMBASSY/CONSULATE IN THE EXPORTING COUNTRY.
- 4) PACKING LIST IN DUPLICATE.
- 5) CERTIFIED TRUE COPY OF DECLARATION OF DESPATCH SENT TO M/S AL SAGR INSURANCE COMPANY, PO BOX 4907, ABU DHABI, UAE TEL 220900 WITHIN TWO WORKING DAYS OF DESPATCH BY REGISTERED

AIRMAIL BY THE BENEFICIARY SHOWING LETTER OF CREDIT NUMBER
INVOICE AMOUNT AND SHIPPING MARKS AND REFERRING THEIR
INSURANCE COVER NO. 030M102995.

6) A CERTIFICATE FROM THE AIRLINES OR THEIR AGENTS STATING
THAT THE GOODS HAVE BEEN SHIPPED ON A CARRIER WHICH HAS
PERMISSION TO ENTER THE ARABIAN GULF TERRITORY.

Additional Cond. 47 A :

1) SHIPPING MARKS:

2) INVOICE TO BEAR THE HARMONIZED SYSTEM COMMODITY CODE
NUMBER APPLICABLE TO THE PRODUCT UNDER DESPATCH.

3) ALL DOCUMENTS ISSUED UNDER THIS CREDIT MUST BE IN
ENGLISH LANGUAGE ONLY.

4) DOCUMENTS HAVING A DATE PRIOR TO THE DATE OF THIS
CREDIT ARE NOT ACCEPTABLE.

5) HOUSE AIRWAY BILL NOT ACCEPTABLE.

6) A DISCREPANCY FEE OF 1/8 PCT OF THE BILL AMOUNT SUBJECT
TO A MINIMUM OF USD 40/- WILL BE LEVIED FOR EACH SET OF
DOCUMENTS PRESENTED UNDER THIS LC WITH DISCREPANCY WHICH
WILL BE FOR ACCOUNT OF BENEFICIARY AND WILL BE DEDUCTED FROM
THE PROCEEDS TOGETHER WITH OUR COMMUNICATION CHARGES, IF ANY.

7) LC AMOUNT REPRESENTS 100 PCT FOB HARTFORD VALUE OF
MERCHANDISE. BENEFICIARY TO PRESENT FREIGHT PREPAID AIRWAY
BILL. FREIGHT CHARGES WILL BE SETTLED BY OPENERS DIRECTLY
TO BENEFICIARY OUTSIDE THE TERMS OF THIS CREDIT.

Details of Charges 71 B : ALL BANK CHARGES OUTSIDE ABU DHABI
INCLUDING CONFIRMATION CHARGES ARE
FOR ACCOUNT OF BENEFICIARY

Presentation Period 48 : DOCUMENTS TO BE PRESENTED WITHIN 21
DAYS AFTER THE DATE OF ISSUANCE OF
THE SHIPPING DOCUMENTS BUT WITHIN
THE VALIDITY OF THE CREDIT

Confirmation *49 : CONFIRM

Reimbursing Bank 53 A : /544 7 02350
CHASUS33

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FEDERAL STREET, BOSTON MA, 02110,
USA. ATTN: COMMERCIAL FINANCE.
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